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**MEMORANDUM**

DATE August 4 1997  
 TO Distribution  
 FROM Jerry Anderson Radiological Controls T893B x6438  
 SUBJECT JULY 1997 RMRS RDR SUMMARY REPORT JLA-018-97

The monthly RMRS Radiological Deficiency Report Tracking and Trending Summary Report is provided for your review and information. The intent of this summary is primarily statistical. However, brief narratives are included that relate to the RMRS and Site (SSOC) RDR Programs.

A total of three RDRs/one Radiological Violation were incurred by RMRS during the month of July.

A summary of open RMRS RDRs is also included in this report. A brief description, the number of days open, status of closure request and Responsible Manager for the RDR is presented.

A summary of RDRs that have been modified and/or re-assigned since initially being issued in previous months is presented in Attachment 2. These changes typically result from RDRs previously being resolved with SSOC for proper and appropriate assignment and classifications.

This monthly report includes the following graphical representations and attachments:

GRAPH 1	RMRS 12 MONTH TOTAL RADIOLOGICAL DEFICIENCY REPORTS
GRAPH 2	RMRS 12 MONTH TOTAL RADIOLOGICAL VIOLATIONS
GRAPH 3	RMRS 1997 RADIOLOGICAL DEFICIENCY REPORT DISTRIBUTION
GRAPH 4	RMRS 1997 RADIOLOGICAL VIOLATION DISTRIBUTION
ATTACHMENT 1	RMRS RADIOLOGICAL DEFICIENCY REPORT SUMMARY FOR JULY 1997
ATTACHMENT 2	RMRS RDRs FOR RESOLUTION

Your comments and questions are welcome. Please contact Jerry Anderson (x6438 Fax 4046) or Dean Stewart (x7214 Fax 4046).

<u>RDR Summary Brief</u>	<u>July 97</u>	<u>June 97</u>	<u>Current Qtr</u>	<u>Prev Qtr</u>	<u>FY to Date</u>
Radiological Deficiency Reports	3	3	6	11	75
Radiological Violations	2	1	1	2	25
FY Average # of Days to Close RDRs	34.2				
FY Percent of RDRs Open > 30 Days	27%				

**ADMIN RECCRD**

SW-A-004339

1/8

		# Days	Closure	Responsible
<u>Open RDR Summary</u>	<u>RDR #</u>	<u>Open</u>	<u>Requested</u>	<u>Manager</u>
Non posted RA outside 569	97 177	111	Yes	S Kranker
881 computer equip moved	97 215	84	No	G Rankin
RMA entry w/o TLD in 991	97 228	76	No	T Gray
Expired RWII training	97 232 D	73	No	None Indicated
SOEs enter CA w/o Rad Safety	97 238	68	No	E Roush
Incorrect CAM alarm set point	97 268	55	Yes	M E Brown
Cont shoes found in locker	97-300	53	No	None Indicated
Workers working w/ expired TLDs	97-311	34	No	None Indicated
707 skin contamination	97-317	26	Yes	T Bourgeois

### Narrative

A RMRS RDR Administration Work Instruction in the process of being reviewed and controlled Distribution to all model offices and selected group managers is anticipated prior to August 31 1997

- RDRs are included in safety performance measures Responsible Managers are encouraged to scrutinize all RDRs issued against their activities for completeness and accuracy Program Compliance personnel have identified several RDRs that should never have been accepted by RMRS The time and effort to back these RDRs out of the site tracking system could be spent on other activities ALL RDRs issued against RMRS must be faxed to Jerry Anderson or Dean Stewart at Fax 4046 for parallel review

RDRs are closed when the SSOC RDR Administrator closes them not when closure paperwork is submitted to SSOC Responsible Managers need to follow up on RDR close out actions to ensure the RDR gets closed out Submitting closure paperwork to the SSOC RDR Administrator is not a guarantee the RDR will be closed out Responsible Managers must inform Jerry Anderson or Dean Stewart when closure paperwork is submitted to SSOC in order for Program Compliance personnel to assist expediting RDR closures and document difficulties encountered regarding RDR closures

Occasionally SSOC changes the assignment of RDRs after being issued SSOC has indicated that they have no formalized notification process for these changes Therefore RMRS Program Compliance is currently manually reviewing the SSOC RDR database weekly in order to identify any changes affecting RMRS RDRs These changes are presented in Attachment 2 *RMRS RDRs FOR RESOLUTION*

### Distribution

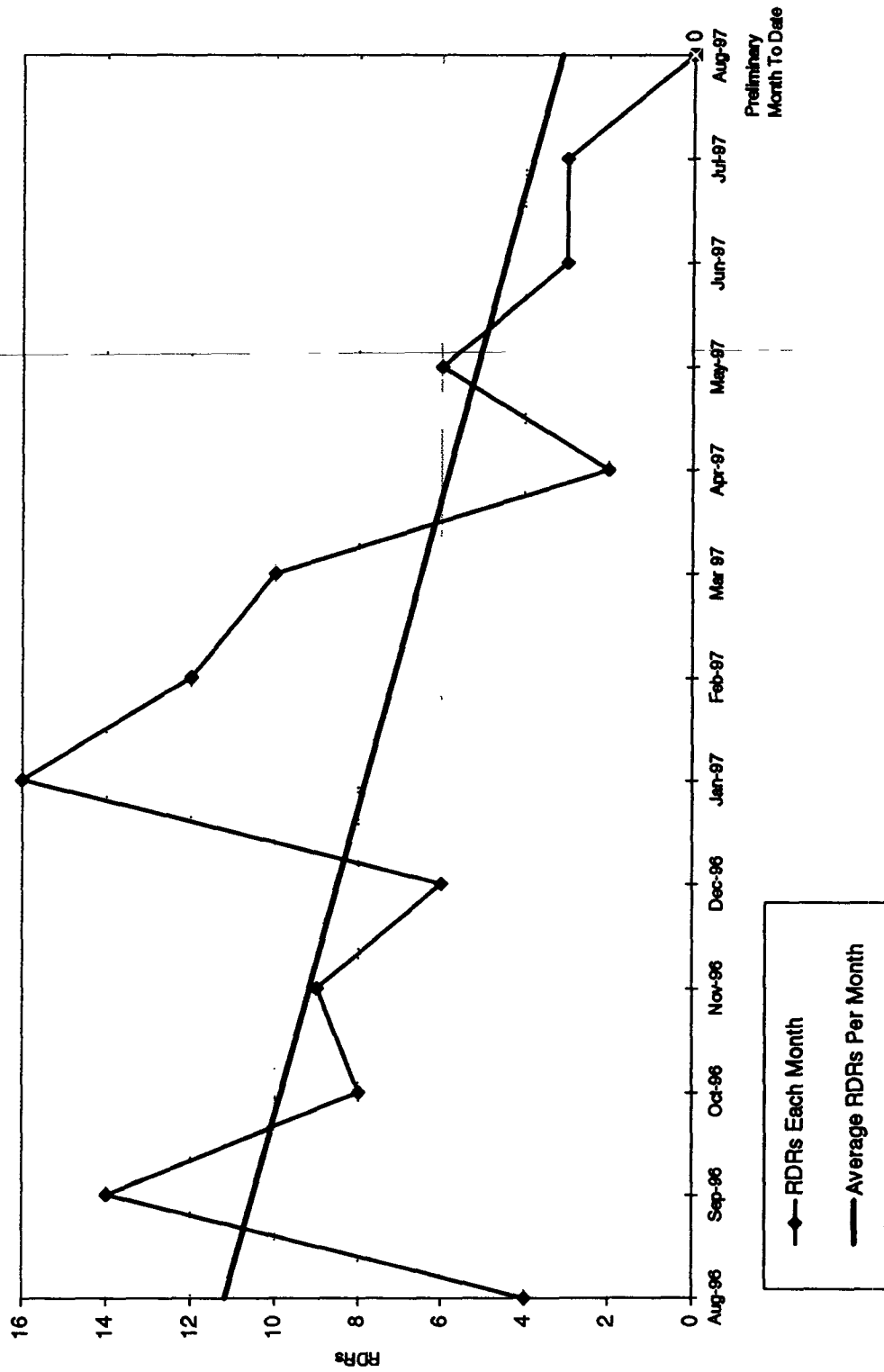
### cc

Hank Carmean Bldg 116  
Michael Findley Bldg 116  
Fred Hughes T893A  
Terry Overlid T893A  
Kelly Trice T130F  
Ann Tyson T893B  
Martin Wheeler T893A

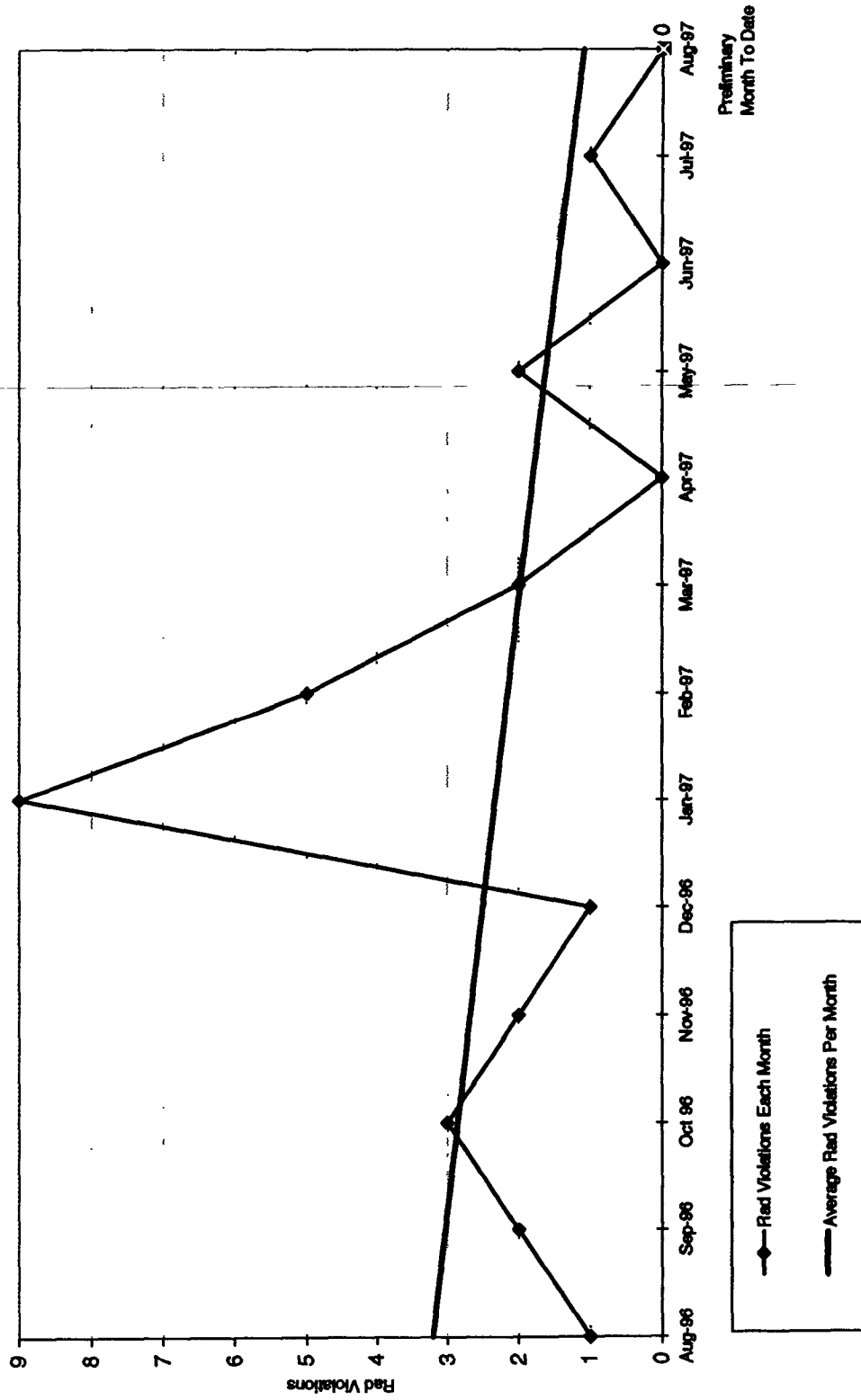
Mark Mattheiss T893B  
Dean Stewart T893B  
RDR File T893B  
~~RMRS Records (2)~~

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GRAPH 1 RMRS 12 MONTH TOTAL RADIOLOGICAL DEFICIENCY REPORTS



GRAPH 2 RMRS 12 MONTH TOTAL RADIOLOGICAL VIOLATIONS

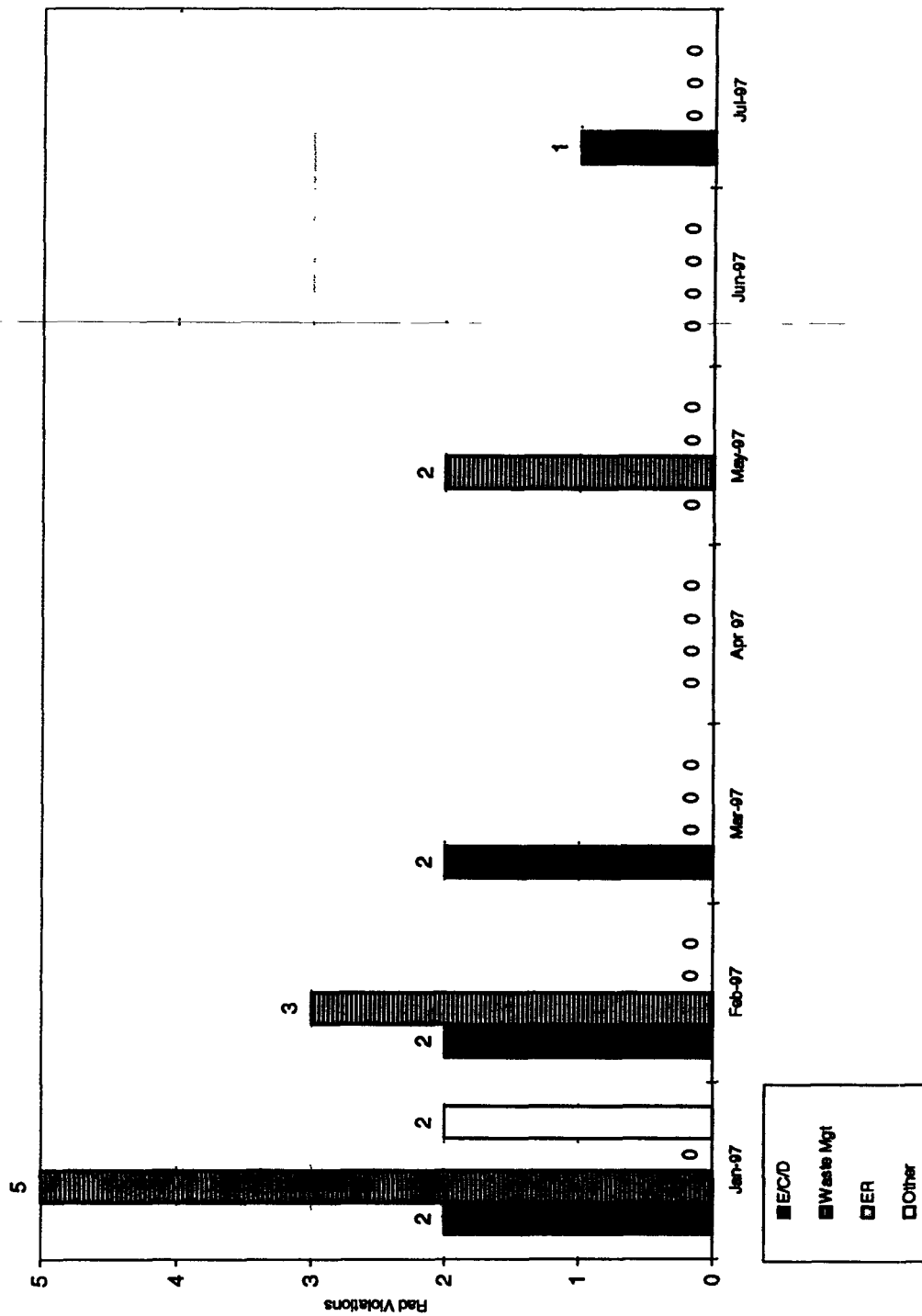


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GRAPH 3 RMRS 1997 RADIOLOGICAL DEFICIENCY REPORT DISTRIBUTION



GRAPH 4 RMRS 1997 RADIOLOGICAL VIOLATION DISTRIBUTION



ATTACHMENT 1 RMRS RADIOLOGICAL DEFICIENCY REPORT SUMMARY FOR JULY 1997

[illegible]

### Notes:

- 1 Italics indicates extrapolated information not indicated in SSOC RDR database  
2 RDR numbers followed by asterisks indicate RDRs up for resolution  
3 \*Open Indicates closure requested.  
4 Shading Indicates Read Violation

## ATTACHMENT 2 RMRS RDRs FOR RESOLUTION

### January 1997

97-039 2/12 Not an RMRS RDR in database  
8/4 Now an RMRS RDR in database RMRS not informed  
RMRS requesting reassignment to applicable contractor

### June 1997

97 255 6/24 Reassigned to SSOC at the request of RMRS

97 259 6/24 Reassigned to SSOC at the request of RMRS

97 280 6/24 Reassigned to SSOC at the request of RMRS

97 282 6/24 Reassigned to DOE at the request of RMRS

97 299 6/24 Reassigned to SSOC at the request of RMRS

97 301 6/24 Reassigned to SSOC at the request of RMRS